

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.34,086/- (Rupees thirty four thousand and eighty six only) to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retd.), Planning Department, incurred by her for her Abdomen pain and Constipation treatment, obtained at Sai Vani Super Specialty Hospital, Hyderabad, - Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 142

Dated: 29.09.2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Govt. (Retd.), Plg. Dept., Dt.01.07.2014.
4. Government Memo. No.112/Plg.(OP-I)/A1/2014, Dt.09.09.2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
5. From the Civil Surgeon Specialist, Secretariat, Dispensary, Hyderabad, Lr. Rc.No.285/GCDS/2014,Dt.13.09.2014.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retd.), Planning Department, has submitted the medical bills vide reference 3rd read above, for an amount of Rs.41,286/- towards reimbursement of medical expenses incurred by her for her Abdomen pain and Constipation treatment, obtained at Sai Vani Super Specialty Hospital, Hyderabad, during the period from 05.06.2014 to 07.06.2014, as an inpatient. She has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2. The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and he has recommended an amount of Rs.34,086/- as net admissible amount vide his letter 5th read above.

3. In terms of the orders issued in the G.Os. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.34,086/- (Rupees thirty four thousand and eighty six only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by her for her Abdomen pain and Constipation treatment, obtained at Sai Vani Super Specialty Hospital, Hyderabad, during the period from 05.06.2014 to 07.06.2014, as an inpatient.

4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits - 01 - Civil - MH 800 - Other Expenditure SH (05) - Medical Reimbursement of all types of Pensioners - 040 - Pensionary Charges - 043 - Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Smt. Farrukh Unnisa Begum,
P.S to Secretary to Govt. (Retd.), Planning Department.
The Planning (OP-II) Department (we).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.